## **ADMINISTRATIVE RECORD**

## FIELD MODIFICATION APPROVAL FORM LFM-OU3-07

Libby OU3 Phase I Sampling & Analysis Plan



Requested by: Stephanie Boehnke, MWH. Date: November 30, 2007
Description of Deviation:  This field modification applies to the discrepancy in the Index ID assigned to the field sample collected at  Station CCS-9 sent to the EPA soil prep lab. The field sample P1-00400 was incorrectly labeled P1-00401 for shipment to the EPA prep lab. At the time, I thought the easiest remedy would be to change the COC to read P1-00401, since the sample was already well-packaged. This was noted on the FSDS form. Later, I discovere that we already had a sample P1-00401, which was a trip blank sent to Energy Labs. After consulting with SE (Lynn and Amber), the Index ID of the soil sample was changed from P1-00401 to P1-00400 by the EPA prep
lab. The revised chain of custody 11107DA02 (revised back to the original sample designation) is attached.
EPA Region 8 has reviewed this field modification approves as proposed.
☐ EPA Region 8 has reviewed this field modification and approves with the following exceptions:
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☐ EPA Region 8 has reviewed this field modification and does not agree with the proposed approach for the following reasons:
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Bonita Lavelle, EPARPM 12/6/07 Date

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(XXIII) ROBILL BUNGER			· į	MWH				यं । ।		10°CO		Walt .			31. 9	10 NO WORT BLEAT			T-22/12	n.iJ	
Key: Media: AQ - Aqueous SO  1) with Libby-specific modifications. So  1) Preparation by ISSI-LIBBy-01 rev8  2) In accordance with procedures in F	See Phase I OU3 SAP for I and analysis by SRC-LIB Phipps (1985)	counting an BY-01 rev2	d stopping rules (PLM-Grav) and	i. I SRC-LI	IBBY-03	rev2 (PL	M-VE)	<b>'9</b>	S	AMP PA	le out	inco	consider the	ectle to C	Son	belv 2 /	o a	o P, Pl The	1-0040 Jobes OCR	To Plan	